

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087268 **Vendor Name:** Illinois Heartland Library System

Check Details:

Check Number: 0353979 **Check Amount:** \$ 17.26 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 34003 **Invoice Date:** 5/7/2026 **PO Number:** NULL
Voucher Number: V0944083

Document Type: AP Invoice

Document Below

Make check payable and remit to the address below



IHLS-OCLC
6725 Goshen Road
Edwardsville, IL 62025
UNITED STATES
(618)-619-2076

PAGE 1/1
INVOICE DATE 5/7/2026
INVOICE NO 34003
ACCOUNT ID IBI

GL account: 01-20-15240-5309001
Supplier: Illinois Heartland Library
System #1087268 msk 5/11/2026

S IBI
O COLLEGE OF DUPAGE
L Hd of Tech Serv - M Konkel
D LIBRARY
D 425 FAWELL BLVD
T GLEN ELLYN, IL 60137
O

S IBI
H COLLEGE OF DUPAGE
I Hd of Tech Serv - M Konkel
P LIBRARY
T 425 FAWELL BLVD
O GLEN ELLYN, IL 60137

NET DUE 17.26

konkel@cod.edu

TERMS	Net 60	DUE DATE	7/6/2026	PO NUMBER
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ITEM ID	UNITS	QTY	UNIT PRICE	EXTENSION
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2000044	EACH	1.0000	17.0000	17.00
IFM Debits				
Billing period 04/1/2026 - 04/30/2026				

2000047	EACH	1.0000	0.2600	0.26
IFM Administration Fee				
Billing period 04/1/2026 - 04/30/2026				

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To view your ILLINET/OCLC account online, go to: <http://www.illinetoclc.info>
Contact email for ILLINET/OCLC and/or E-Resources at ihls-oclcaccounts@illinoisheartland.org

Federal Tax ID 27-5345876

NET DUE 17.26

"Maday, Kari" <madayk2239@cod.edu>

Illinois Heartland Library System Invoice

"Maday, Kari" <madayk2239@cod.edu>

Wed, Jun 24, 2026 at 05:29 PM UTC

CC:

BCC:

Kari Maday

Accounts Payable Specialist

Cash Disbursements/Payroll Department

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | madayk2239@cod.edu

SUMMER HOURS: CLOSED FRIDAYS JUNE 5, 2026 THROUGH AUGUST 7, 2026

2 attachments

InterLibrary Loan Charges April 2026.pdf

image001.png